

Attorney's Docket 060258-0284103  
Client Reference: 2980417US/KA/HER

AR/ 2135/81  
61/A

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re PATENT APPLICATION of:  
MIKA SALMIVALLI

Confirmation Number: 1649

Application No.: 10/014,804

Group Art Unit: 2135

Filed: December 14, 2001

Examiner: Truong, Thanhnga B.

For: DETECTING COPIED IDENTITY OF TERMINAL EQUIPMENT

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**RECEIVED**

NOV 24 2004

Technology Center 2100

**AMENDMENT/RESPONSE TRANSMITTAL**

Transmitted herewith is an amendment/response for this application.

**EXTENSION OF TIME**

The proceedings herein are for a patent application and the provisions of 37 C.F.R. 1.136 apply. Applicant petitions for a 1 month extension of time under 37 C.F.R. 1.136.

**FEES**

The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:

| CLAIMS                                    |   | REMAINING HIGHEST NO. |    | PRESENT |   | ADDIT.           |           |
|---|---|-----------------------|----|---------|---|------------------|-----------|
| AFTER                                     |   | PREVIOUSLY            |    | EXTRA   |   | FEE              |           |
| AMENDMENT                                 |   | PAID FOR              |    | RATE    |   |                  |           |
| TOTAL                                     | 9 | -                     | 20 | =       | 0 | X<br>\$ 18.00 =  | \$ 0.00   |
| INDEP.                                    | 3 | -                     | 3  | =       | 0 | X<br>\$ 88.00 =  | \$ 0.00   |
| FIRST PRESENTATION OF MULTIPLE DEP. CLAIM |   |                       |    |         |   | +<br>\$ 300.00 = | \$ 0.00   |
| TOTAL ADDITIONAL CLAIM FEE                |   |                       |    |         |   |                  | \$ 0.00   |
| EXTENSION OF TIME FEE                     |   |                       |    |         |   |                  | \$ 110.00 |
| GRAND TOTAL                               |   |                       |    |         |   |                  | \$ 110.00 |

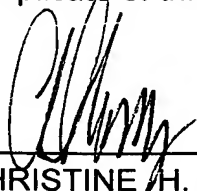
11/19/2004 BSAYAS11 00000047 033975 10014804

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**FEE PAYMENT**

Authorization is hereby made to charge the amount of \$110.00 to Deposit Account No. 033975. Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

Date: November 18, 2004  
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